

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GAD – Supply of Nokia Data Card for the use Of Principal Secretary to Government (Accom.) – Sanction of Rs.850/- Accorded – Orders Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 6167

Dated: 24/10/2008.  
Read the following:-

ORDER:

1. Note from P.S to Prl. Secretary (Accom.) dt 06/08/2008.
2. M/s Shubham Enterprises, Bill No.1011, dt.04/09/2008.

Sanction is hereby accorded for payment of an amount of Rs.850/- (Rupees Eight Hundred and Fifty only) to M/s Shubham Enterprises, Hyderabad towards cost of Nokia Data Card purchased for the Cellphone Nokia N72 of Principal Secretary to Government (Accom.).

2. The expenditure sanctioned in para above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 132 other office expenses”..
3. The General Administration(OP.VI.Tel.Expr.) Dept. are requested to draw a cheque in favour of M/s Shubham Enterprises, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s Shubham Enterprises, Hyderabad.  
The General Administration(OP.VI Tel.Expr.) Dept.  
Dy.Pay and Accounts Officer.,Sectt.Branch.,,Hyderabad.  
P.S. to Prl. Secretary to Govt. (Accom.).  
S.F./S.C

// FORWARDED BY ORDER //

SECTION OFFICER